

Bureau of Health Care Quality and Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVS3224MDX	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 03/16/2011
NAME OF PROVIDER OR SUPPLIER LAS VEGAS RECOVERY CENTER		STREET ADDRESS, CITY, STATE, ZIP CODE 3371 N BUFFALO DRIVE LAS VEGAS, NV 89129		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
M 00	INITIAL COMMENTS The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions, or other claims for relief that may be available to any party under applicable federal, state, or local laws. The state licensure survey was conducted on 3/16/11, in accordance with Chapter 449, Facilities for Modified Medical Detoxification, effective 1/1/2000. The facility is licensed for forty-one modified medical detoxification beds. Ten resident files were reviewed, ten employee files were reviewed. The following deficiencies were identified:	M 00		
M 136 SS=E	NAC 449.15345 Health Services 9. Each client of a facility shall, within 5 days after admission, undergo a Mantoux tuberculin skin test. If the client has no documented history of a two-step Mantoux tuberculin skin test and has not had a single Mantoux tuberculin skin test within the 12 months preceding admission to the facility, the client shall undergo a two-step Mantoux tuberculin skin test. This Regulation is not met as evidenced by: Based on record review on 3/16/11, the facility failed to ensure 3 of 10 employees complied with tuberculosis testing (Employee #5, #6 and #8 - the employees had evidence of a two-step TB test and annual TB tests, however the annual tests were done one month late). Severity: 2 Scope: 2	M 136		

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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M 171	Continued From page 1	M 171			
M 171 SS=C	NAC 449.15351 Dietary Services 2. Menus must be planned and followed to meet the nutritional needs of the clients in accordance with the recommended dietary allowances recommended by the Food and Nutrition Board of the National Research Council, National Academy of Sciences. This Regulation is not met as evidenced by: Based on record review on 3/16/11, the facility failed to ensure menus were planned and reviewed by a registered dietician. Severity: 1 Scope: 3	M 171			
M 173 SS=C	NAC 449.15351 Dietary Services 4. Menus must be in writing, planned in advance, dated and posted and kept on file at the facility for at least 90 days. Any substitution must be noted on the written menu so that the menu on file reflects what was actually served. This Regulation is not met as evidenced by: Based on observation, record review and interview on 3/16/11, the facility failed to ensure the menu was posted, kept on file for 90 days, and substitutions were documented on the menu. Severity: 1 Scope: 3	M 173			
M 174 SS=F	NAC 449.15351 Dietary Services 5. Adequate facilities and equipment for the preparation, serving, refrigeration and storage of food must be provided and must meet the regulations of the state board of health, including, without limitation, the regulations set forth in	M 174			

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M 174	<p>Continued From page 2</p> <p>chapter 446 of NAC.</p> <p>This Regulation is not met as evidenced by: Based on observation, interview and record review on 3/16/11, the facility failed to ensure the kitchen complied with the standards of NAC 446.</p> <p>Findings include:</p> <p>1 Critical Violations:</p> <p>a. There were two badly dented cans in dry storage; one can of tomato sauce and one can of chili sauce.</p> <p>b. Raw shell eggs were stored on the reach-in refrigerator shelf above containers of salad dressing and other ready to eat food.</p> <p>2. Cleaning and Sanitation Issues:</p> <p>a. There were opened, undated containers of sour cream, cottage cheese and yogurt in the reach-in refrigerator.</p> <p>b. A box of cocoa powder and a container of sugar were stored uncovered in the dry storage room.</p> <p>c. A scoop was stored in the flour with its handle laying in the flour.</p> <p>d. The interior of the ice machine, reach-in refrigerators, and ovens were soiled.</p> <p>e. The floors, ceilings around the vents, and the large trash cans and lids in the kitchen were soiled.</p> <p>3. Equipment and Maintenance Issues:</p>	M 174			

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M 174	Continued From page 3 a. The door gaskets (3) on the reach-in refrigerator in the kitchen were damaged. b. The CO2 tank in the kitchen was not secured c. The ice machine and three compartments sink drain lines were extending down into the floor sink and did not have the required air gap to prevent backflow. d. There were damaged floor tiles in the kitchen. e. The caulking between the wall and dishmachine was soiled and damaged. f. The soiled, wet mop was left in the mop bucket by the three compartment sink and numerous brooms were also stored in this area. Severity 2: Scope: 3	M 174			
M 177 SS=C	NAC 449.15351 Dietary Services 8. A professional, qualified person must be used as a consultant on planning meals and serving food. At least 4 hours of consultation each month is required. A person is qualified only if he meets the requirements for registration with the Commission on Dietetic Registration as a dietitian or dietetic technician. This Regulation is not met as evidenced by: Based on record review and interview on 3/16/11, the facility failed to ensure a professional, qualified person consulted with the facility at least 4 hours each month on planning meals and serving food. Severity: 1 Scope: 3	M 177			

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